

<b>VOUCHER NO. 7-12</b>						<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>								<b>VOUCHER NO. 7-12</b>							
TO : Finance Division, Accounts Branch														DIVISION VOUCHER NO.							
THROUGH: Monetary Branch														6 Mar. 64 3354							
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																					
SUBJECT														INVOICE NO(S). 130							
PAYMENT TO Hughes Aircraft Company														CONTRACT NO. TD-1914							
A BNT #17430.93														CHECK TO BE DATED							
CASH PAYMENT *				U.S. TREASURY CHECK				AGENT CASHIER CHECK				BANK CASHIER'S CHECK									
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																					
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																					
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT							
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.		PROP. NO.		FY												DEBIT		CREDIT	
Hughes Aircraft Co		61 080223				88 A 7				7370		601.0		61-0571-0024		752		17,430.93		15	
										7399		146.9						17,430.93		17,430.93	
												138.0								17,430.93	
Original & Address ✓ Contingent TD-1914/Not 1-Vouch																					
PREPARED BY						DATE 6 March 64 AUTHORIZED CERTIFYING OFFICER [Signature]						DATE TOTALS [Redacted] 25X1									

SOLD TO: US GOVERNMENT

CONTRACT NO:

INVOICE DATE:

INVOICE NO:

MAR 5 1 37 PM '64

TD-1914

3 MARCH 1964

130

*Hughes*

PERSONAL SERVICES RENDERED DURING

FEBRUARY 1964 PER ATTACHED DETAIL . . . . . \$17,430.93

I certify the above costs to be true and correct to the best of my knowledge.

*Hughes*

Mail Remittance To:

[Redacted Box]

Westchester Station  
Los Angeles, California 90045

STAT

STAT

9 MAR  
(Date)  
6 MAR  
(Date)

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 March 1964

STAT



## REMITTANCE ADVICE

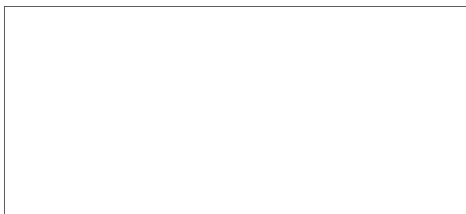
Consultant Fees for the Period: 1 February thru  
29 February 1964 . . . . \$2,000.00

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 March 1964

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## REMITTANCE ADVICE

Consultant Fees for the Period: 1 February thru

29 February 1964 . . . . \$2,000.00

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 March 1964

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## REMITTANCE ADVICE

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# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 March 1964

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# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 March 1964

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## REMITTANCE ADVICE

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# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 March 1964

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## REMITTANCE ADVICE

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29 February 1964 . . . . \$2,000.00



# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

14 February 1964



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## REMITTANCE ADVICE

Consultant Fees for the Period: 1 February thru	
9 February 1964 . . . .	\$ 620.69
Annual Leave (11.75 days). . . . .	<u>810.24</u>
	<u><u>\$1,430.93</u></u>

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 March 1964

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## REMITTANCE ADVICE

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29 February 1964 . . . . \$2,000.00

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 March 1964

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## REMITTANCE ADVICE

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